

**VENDOR PAYMENTS**  
**Legislative**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.60
Allen Printing Co	Printing and Duplicating	7,098.50
American Airlines Inc	Travel	6,883.17
Aquis Communications Inc	Communications	30.75
Aramark	Supplies and Materials	800.00
At & T	Communications	503.09
At & T Tennessee	Communications	30.00
At & T Tennessee Pro Cabs	Communications	765.99
AT&T	Communications	89.11
At&T Mobility	Communications	949.88
Atlanta Dell Marketing LP	Prof Services Third Party	29.00
Atlanta Dell Marketing LP	Equipment	163.78
Cahners Publishing Co	Prof Services Third Party	2,298.72
Carolina Imaging	Data Processing	1,879.30
Carolina Imaging Products	Data Processing	507.02
Cdw Government Inc	Data Processing	400.00
Comcast	Communications	798.67
Comcast	Data Processing	99.95
Council Of State Governments	Training	350.00
Crystal Springs	Supplies and Materials	93.18
D & R Treasure Framing	Supplies and Materials	1,321.40
Elite Reporting Services	Prof Services Third Party	660.00
Goldner Associates, Inc	Supplies and Materials	695.90
Granicus Inc	Data Processing	4,800.00
Hobart Corporation	Maint. & Repairs	337.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	112.50
J L M Office Products Inc	Supplies and Materials	1,572.45
J L M Office Products Inc	Data Processing	69.48
Lexis Nexis Matthew Bender	Prof Services Third Party	238.52
MSHC Partners Inc	Communications	6,288.75
Nashville Refrigeration Inc	Maint. & Repairs	2,607.50
National Black Caucus Of	Prof Services Third Party	6,600.00
National Black Caucus Of	Training	950.00
National Conference Of State Legislators	Training	4,970.00
Nextel Communications, Inc	Communications	384.28
Oce' Imagistics Inc	Data Processing	155.00
Oce' Imagistics Inc	Equipment	944.95
Pd Printing, Inc	Printing and Duplicating	142.50
Ricoh Americas Corporation	Data Processing	9,132.09
Southern Legislative Conference	Supplies and Materials	13,500.00
Southern Legislative Conference	Rentals and Insurance	6,500.00
Southern Legislative Conference	Training	350.00
Southern Post Inc	Communications	10,000.00
Systems Alliance Inc	Supplies and Materials	114.72
Systems Alliance Inc	Equipment	2,025.38
Systems Alliance Inc	Data Processing	52,322.88
Terminix International	Prof Services Third Party	140.00
United Parcel Service	Communications	60.00
Verizon Wireless	Communications	2,484.35
West Payment Center	Prof Services Third Party	5,798.50
Woodcuts	Supplies and Materials	433.40